Event Details

Event ID	Format	Type	Page	Bidder:	PUBLIC EVENT DETA	ILS
32101-0000011151 Event Round	Sell Version	RFx	1	Submit To:	General Services	/ _
1 Event Name	1				312 ROSA L PARKS AV 3rd Floor	/E
Ink Supplies - Dept	t. of General	Services			NASHVILLE TN 37243	
Start Time		Finish Time			United States	
09/23/2019 08:00:00	CDT :	10/04/2019 14:00:	00 CDT	Contact:	Maria Paredes	
Event Currency: Bids allowed in othe		S Dollar O		Phone: Email:	maria.paredes@tn.gov	
event Description						
nis event is to pecifications and				of General Se	ervices.	
gency Contact: W	ill Harmon					
		15-741-3285				
	W	ill.Harmon@tn.g	lon			
EAD THE ENTIRE B ny other attachm		g the Event Det	ails, Specif	cations, and	Terms and Condition	ons and
f the Review and lease go to http og in with your	s://sso.edis	on.tn.gov/psp/p	aprd/SUPPLIE	R/SUPP/h/?tab		ork,
OTE: Need help	with EDISON?	Call the Ediso	on HELP Desk a	at 866-376-010	04 or 615-741-43	357
fter 30 minutes of the Edison Use	of inactivit r (bidder/ve dress or con	y. Your passwondor) to mainta tacts) and to o	ord expires Evain their own continue to ke	VERY 90 DAYS. profile info	vstem will sign you It is the respons rmation (Email addr by logging into t	sibility cess,
upplier Portal l nformation)	ink: https:	//sso.edison.tr	n.gov/oaam_se	rver/oamLogin	Page.jsp (Maintain	supplier
entral Procureme	nt Office We	bsite: https://	www.tn.gov/ge	eneralservices	s/procurement.html	
he website is co re encouraged to	nstantly bei visit the w	ng updated with ebsite frequent	n information ly.	to assist the	e agencies and vend	lors; you
Seneral Question	S					
Question	-1-1-1-1-1-1-1-1	-t-t-t	UOM I	Best V	Vorst	Response
(we) agree to strictly terms contained in the						
	iliai Frocuremei	it Office, which are				
General Services, Cer by reference made a p	art hereof, in ad	ldition to the				
General Services, Cer by reference made a p special terms, condition	art hereof, in ad	ldition to the				
General Services, Cer by reference made a p special terms, condition the invitation to bid.	oart hereof, in ad ons and specifica	ldition to the ations embodied				
General Services, Cer by reference made a p special terms, condition	part hereof, in ad ons and specifica cting YES, the bi	Idition to the ations embodied idder certifies				

Required: Yes Mandatory Response:Yes

Response Comments

<u>PeopleSoft Strat</u>	<u>egic So</u>	urcing				
Event ID	Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS	
32101-0000011151 Event Round	Version	RFx	2	Submit To:	General Services	
Event Name	1				312 ROSA L PARKS AVE 3rd Floor	
Ink Supplies - Dept	. of Gene	eral Services			NASHVILLE TN 37243	
Start Time		Finish Time		Contoot	United States	
09/23/2019 08:00:00) CDT	10/04/2019 14:00:00	CDT	Contact: Phone:	Maria Paredes	
Event Currency:		US Dollar		Email:	maria.paredes@tn.gov	
Bids allowed in other	currency:	: No				
Please provide the bra included in this bid:	and mod	del names of the goods				
Required: Yes Ma	indatory Re	esponseNo				
Response Com	ments					
The Respondent affirm required by the Iran Di 12-12-111: "By submis Respondent and each Respondent certifies, a response each party the organization, under pebest of its knowledge a is not on the list create § 12-12-106." For refecurrently available onlihttps://www.tn.gov/gerprocurement-officecpbrary.html	vestment A sion of this person sign and in the c nereto certif analty of per and belief the depursuant rence purpo ne at:	act Tenn. Code Ann. § response, each ning on behalf of any ase of a joint fies as to its own rjury, that to the nat each Respondent to Tenn. Code Ann. oses, the list is				
Required: Yes Ma	Indatory Re	esponseNo				
Response Comi	ments					
documentation regardi achieve diversity busir	document, ing your corness participubmitted wit a reasona icipation is	and attach all pertinent mpany's efforts to pation. This th the bid document and able level of achieved. Confirm				
3 .	nadat D	· · · · · · · · · · · · · · · · · · ·				
Required: Yes Ma	•	sponse1NO				
Response Comi	ments					

Event ID	Format Type	Page	Bidder:	PUBLIC EVENT DETAILS	
32101-0000011151 Event Round	Sell RFx Version	3	Submit To:	General Services	
1	1		Submit 10.	312 ROSA L PARKS AVE	
Event Name	of Governal Government			3rd Floor NASHVILLE TN 37243	
Start Time	of General Services Finish Time			United States	
09/23/2019 08:00:00	CDT 10/04/2019 14	:00:00 CDT	Contact: Phone:	Maria Paredes	
Event Currency: Bids allowed in other	US Dollar currency : No		Email:	maria.paredes@tn.gov	
How many days after re take to deliver item(s)?	eceipt of purchase order will it	0			
Required: Yes Mar	ndatory ResponseNo				
Response Comm					
Please enter the number	er of days that your bid offer opening date:	0			
Required: Yes Mar	ndatory ResponseNo				
Response Comm	ants				
Kesponse Comm	icitio				
Associated Terms:	Bid Offer Expiration Enter the expiration date of	your hid offer in the spa	ace provided on	this Invitation to Bid. A minim	um period of
	·		·	nall have sixty (60) days to acc	·
	minimum period is not stated	d.			
registered with the Depuse tax, as stated in the are exempt, please profrom the Department of	tation that reflects you are artment of Revenue for sales a Terms and Conditions. If you vide a copy of the communicati Revenue supporting this				
exemption.					
•	ndatory ResponseNo				
Response Comm	ents				
Please list the following	information:				
List the Respondent's T	istrator's Address istrator's Phone Number oll Free Phone Number istrator's Pager or Cell Number istrator's Email Address	r			
List the recopolitions v					

Required: Yes Mandatory ResponseNo

PeopleSoft Strategic Sourcing Event ID Format Туре Page 32101-0000011151 **Event Round** Version **Event Name** Ink Supplies - Dept. of General Services **Start Time Finish Time** 09/23/2019 08:00:00 CDT 10/04/2019 14:00:00 CDT

Event Currency: US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Maria Paredes

Phone: Email: maria.paredes@tn.gov

Response Comments

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and
- (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory ResponseNo

Response Comments			

t ID 1-0000011151	Sell	Type RFx	Pa	5	dder:	PUBLIC EVENT DETAILS	
t Round	Version 1	IL A			bmit To:	General Services 312 ROSA L PARKS AVE 3rd Floor	
<u>Supplies - Dept</u> Time 3/2019 08:00:00		Services Finish Time 10/04/2019 14:	00:00 CDT	Co	ontact:	NASHVILLE TN 37243 United States Maria Paredes	
nt Currency:	U:	S Dollar	00 00 021	Ph	one: nail:	maria.paredes@tn.gov	
ne Details							
ne: 1 Item ID: quired: Yes Rese	rve Price: No	Line Qty:	200.00 UOM :	Pound		Bid Qty:	200
scription: INK, OF	FSET PRINTING	G, BLACK, SOYBA					
Question What is the unit price	e of this item?		UOM	Best	W	orst	Response
Required: Yes	Mandatory Re	sponse: No					
Response Comme	nte						
Troopenies seminor	iito						
	iits						
	ints						
	into						
ne: 2 Item ID:		Line Qty:	200.00 UOM :	Pound		Bid Qty:	200
ne: 2 Item ID: quired: Yes Rese	rve Price: No	·				Bid Qty:	200
ne: 2 Item ID: quired: Yes Rese scription: INK, OF	rve Price: No	·	BASE IN 1 LB CAN	IS.	w	·	
ne: 2 Item ID: quired: Yes Rese	rve Price: No	·			W	Bid Qty:	200 Response
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question	erve Price: No FFSET PRINTING e of this item?	G, COLORS, SOYE	BASE IN 1 LB CAN	IS.	w	·	
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price	erve Price: No FFSET PRINTING e of this item?	G, COLORS, SOYE	BASE IN 1 LB CAN	IS.	W	·	
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price	FSET PRINTING of this item? Mandatory Res	G, COLORS, SOYE	BASE IN 1 LB CAN	IS.	W	·	
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price Required: Yes	FSET PRINTING of this item? Mandatory Res	G, COLORS, SOYE	BASE IN 1 LB CAN	IS.	W	·	
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price Required: Yes	FSET PRINTING of this item? Mandatory Res	G, COLORS, SOYE	BASE IN 1 LB CAN	IS.	W	·	
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price Required: Yes	FSET PRINTING of this item? Mandatory Res	G, COLORS, SOYE	BASE IN 1 LB CAN	IS.	W	·	
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit prior Required: Yes Response Comment	FRET PRINTING of this item? Mandatory Res	G, COLORS, SOYE	BASE IN 1 LB CAN	IS. Best	W	·	Response
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price Required: Yes Response Comment ne: 3 Item ID: quired: Yes Rese	erve Price: No FFSET PRINTING e of this item? Mandatory Res nts	S, COLORS, SOYE	UOM 200.00 UOM:	Best Pound		orst Bid Qty:	Response
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit prior Required: Yes Response Comment ne: 3 Item ID: quired: Yes Rese scription: INK, OF	erve Price: No FFSET PRINTING e of this item? Mandatory Res nts	S, COLORS, SOYE	200.00 UOM:	Pound	DRDER RAI	Bid Qty:	Response 200
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price Required: Yes Response Comment ne: 3 Item ID: quired: Yes Rese	erve Price: No FSET PRINTING e of this item? Mandatory Res nts erve Price: No FSET PRINTING	S, COLORS, SOYE	UOM 200.00 UOM:	Best Pound	DRDER RAI	orst Bid Qty:	Response
ne: 2 Item ID: quired: Yes Rese scription: INK, OF Question What is the unit price Required: Yes Response Comment ne: 3 Item ID: quired: Yes Rese scription: INK, OF	erve Price: No FSET PRINTING e of this item? Mandatory Res nts erve Price: No FSET PRINTING e of this item?	Line Qty:	200.00 UOM:	Pound	DRDER RAI	Bid Qty:	Response 200

Bidder:

Page

Туре

RFx

PUBLIC EVENT DETAILS

PeopleSoft Strategic Sourcing
Event ID Format

Sell

32101-0000011151 Event Round

nt Round Version		Submit To	o: General Services 312 ROSA L PAF 3rd Floor	RKS AVE	
	14:00:00 CDT	Contact:	NASHVILLE TN United States Maria Paredes		
nt Currency: S allowed in other currency: No		Email:	maria.paredes@	tn.gov	
ne: 4 Item ID: Line Qt equired: Yes Reserve Price: No	y: 200.00 UOM : Po	ound		Bid Qty:	200
escription: INK, OFFSET PRINTING, COLORS, SC	OYBASE IN 5 LB CANS	S, SIZE OF ORDER I	RANGES 15 LBS AND U	JP	
Question What is the unit price of this item?	UOM	Best	Worst	R	esponse
Required: Yes Mandatory Response: No					
Response Comments					
ne: 5 Item ID: Line Qt equired: Yes Reserve Price: No	y: 200.00 UOM : Po	ound		Bid Qty:	200
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question			E IN 5 LB CANS, 50 LB Worst	S AND UP	200 desponse
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question What is the unit price of this item?	OR DIDDE APPOLLO I	MINI WEB, SOYBAS		S AND UP	
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question	OR DIDDE APPOLLO I	MINI WEB, SOYBAS		S AND UP	
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question What is the unit price of this item?	OR DIDDE APPOLLO I	MINI WEB, SOYBAS		S AND UP	
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question What is the unit price of this item? Required: Yes Mandatory Response: No	OR DIDDE APPOLLO I	MINI WEB, SOYBAS		S AND UP	
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question What is the unit price of this item? Required: Yes Mandatory Response: No	OR DIDDE APPOLLO I	MINI WEB, SOYBAS		S AND UP	
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments ne: 6 Item ID: Line Qt	OR DIDDE APPOLLO I	MINI WEB, SOYBAS Best		S AND UP	
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY For Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments	OR DIDDE APPOLLO NUOM	MINI WEB, SOYBAS Best	Worst	S AND UP	esponse
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY Form Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments Therefore: 6 Item ID: Line Quired: Yes Reserve Price: No escription: INK, COLORS, HIGH SPEED ROTARY Question	OR DIDDE APPOLLO NUOM	MINI WEB, SOYBAS Best	Worst	Bid Qty:	esponse
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY Form Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments The idea of the ID: Line Question equired: Yes Reserve Price: No escription: INK, COLORS, HIGH SPEED ROTARY	y: 200.00 UOM: Po	D MINI WEB, SOYBAS	Worst ASE IN 1 LB CANS	Bid Qty:	Zesponse 200
equired: Yes Reserve Price: No escription: INK, BLACK, HIGH SPEED ROTARY Form Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments Price: 6 Item ID: Line Question Rescription: INK, COLORS, HIGH SPEED ROTARY Question What is the unit price of this item?	y: 200.00 UOM: Po	D MINI WEB, SOYBAS	Worst ASE IN 1 LB CANS	Bid Qty:	Zesponse 200

Bidder:

PUBLIC EVENT DETAILS

Page

Туре

PeopleSoft Strategic Sourcing
Event ID Format

01-0000011151 Sell RFx nt Round Version 1 nt Name Supplies - Dept. of General Services t Time Finish Time 23/2019 08:00:00 CDT 10/04/2019 14 ont Currency: US Dollar s allowed in other currency: No	:00:00 CDT	Contact: Phone: Email:	To: General Services 312 ROSA L PARKS AVE 3rd Floor NASHVILLE TN 37243 United States : Maria Paredes maria.paredes@tn.gov	
ne: 7 Item ID: Line Qty: equired: Yes Reserve Price: No	200.00 UOM : F	Pound	Bid Qty	200
escription: INK, COLORS, HIGH SPEED ROTARY FO TO 10 LBS	OR DIDDE APPOLL	O MINI WEB, SOYE	BASE IN 5 LB CANS, ORDER RANGE	5
Question	UOM	Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Response: No				
	200.00 UOM : F	Pound	Bid Qty	200
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK,	1 LB CANS			
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question		Pound Best	Bid Qty Worst	Response
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK,	1 LB CANS			
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item?	1 LB CANS			
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item? Required: Yes Mandatory Response: No	1 LB CANS UOM	Best		Response
escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments ne: 9 Item ID: Line Qty:	1 LB CANS UOM 200.00 UOM: F	Best	Worst Bid Qty	Response
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments ne: 9	1 LB CANS UOM 200.00 UOM: F	Best	Worst Bid Qty	Response
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments ne: 9 Item ID: Line Qty: equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK,	1 LB CANS UOM 200.00 UOM: F	Pound OF ORDER RANGE	Worst Bid Qty S 15 TO 95 LBS	Response
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments The: 9 Item ID: Line Qty: equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question	1 LB CANS UOM 200.00 UOM: F	Pound OF ORDER RANGE	Worst Bid Qty S 15 TO 95 LBS	Response
equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item? Required: Yes Mandatory Response: No Response Comments ne: 9 Item ID: Line Qty: equired: Yes Reserve Price: No escription: INK, PRINTING PRESS, LASER, BLACK, Question What is the unit price of this item?	1 LB CANS UOM 200.00 UOM: F	Pound OF ORDER RANGE	Worst Bid Qty S 15 TO 95 LBS	Response

···	Format	Туре	Page		PUBLIC EVENT DETAILS	
01-0000011151 nt Round	Sell Version	RFx	3	Submit To:	General Services	
nt Name	1				312 ROSA L PARKS AVE 3rd Floor	
n t Name Supplies - Dep	t of Conoral	Contridod			NASHVILLE TN 37243	
t Time		Finish Time			United States	
23/2019 08:00:0		10/04/2019 14:	00:00 CDT	Contact:	Maria Paredes	
nt Currency: s allowed in othe		S Dollar o		Phone: Email:	maria.paredes@tn.gov	
ne: 10 Item ID:	serve Price · No	Line Qty:	200.00 UOM : Po	ound	Bid Qty:	200
•			4150410			
escription: INK, F	RINTING PRESS	, LASER, COLOR,	1 LB CANS			
Question			UOM	Best W	orst	Response
What is the unit pr	ice of this item?					
·						-
·	ice of this item? s Mandatory Re	sponse: No				
·		sponse: No				
Required: Ye	s Mandatory Re	sponse: No				
·	s Mandatory Re	sponse: No				
Required: Ye	s Mandatory Re	sponse: No				
Required: Ye	s Mandatory Re	sponse: No				
Required: Ye	s Mandatory Re	sponse: No				
Required: Ye	s Mandatory Re	sponse: No				
Required: Ye	s Mandatory Re	sponse: No				
Required: Ye	es Mandatory Res	sponse: No Line Qty:	200.00 UOM : Po	bund	Bid Qty:	200
Required: Ye Response Comm ine: 11 Item ID: equired: Yes Res	es Mandatory Res	Line Qty:			·	200
Required: Ye Response Comm ine: 11 Item ID: equired: Yes Resectiption: INK, F	es Mandatory Res	Line Qty:	5 LB CANS, SIZE O	OF ORDER RANGES 1	5 TO 95 LBS	
Required: Ye Response Comm ine: 11 Item ID: equired: Yes Resectiption: INK, F	ents Serve Price: No	Line Qty:		OF ORDER RANGES 1	·	200 Response
Required: Ye Response Comm ine: 11 Item ID: equired: Yes Resectiption: INK, F	ents Serve Price: No	Line Qty:	5 LB CANS, SIZE O	OF ORDER RANGES 1	5 TO 95 LBS	
Response Comm ne: 11 Item ID: equired: Yes Resescription: INK, F Question What is the unit pr	serve Price: No PRINTING PRESS ice of this item?	Line Qty:	5 LB CANS, SIZE O	OF ORDER RANGES 1	5 TO 95 LBS	
Response Comm ine: 11 Item ID: equired: Yes Res escription: INK, F Question What is the unit pr	ents Serve Price: No	Line Qty:	5 LB CANS, SIZE O	OF ORDER RANGES 1	5 TO 95 LBS	

PeopleSoft Strategic Sourcing

Event ID	Format	Тур	9	Page
32101-0000011151	Sell	RFx		
Event Round	Version			
1	1			
Event Name				
Ink Supplies - Dept.	of General	Services		
Start Time		Finish Time		
09/23/2019 08:00:00	CDT	10/04/2019	14:00:00	CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To:

General Services 312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Maria Paredes

Contact: Phone:

Email: maria.paredes@tn.gov

Bidder Information

<u> Biaaci iiii Offination</u>		
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:	-	

PeopleSoft Strategic Sourcing

Event ID Format Type Page 32101-0000011151 RF **Event Round** Version **Event Name** Ink Supplies - Dept. of General Services Start Time **Finish Time** 09/23/2019 08:00:00 CDT 10/04/2019 14:00:00 CDT

Event Currency: Bids allowed in other currency: No

US Dollar

Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Maria Paredes Phone:

maria.paredes@tn.gov Email:

Appendix A - Line Specifications

Item ID: Line Qty: UOM: Pound 200

Description: INK, OFFSET PRINTING, BLACK, SOYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Item Specifications

Manufacturer: Mfg Item ID: Item Length: Item Width: **Item Volume:**

0 Item Height: **Dimension UOM:** 0 Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Quantity: 200

Due Date: 07/29/2019 Freight Terms:

Ship Via: Best Option Available

WILLIAM R SNODGRASS-TN TOWER Ship To:

312 ROSA L PARKS AVE

1st FLOOR

NASHVILLE TN 37243

United States

Line: 2 Line Qty: 200 UOM: Pound Description: INK, OFFSET PRINTING, COLORS, SOYBASE IN 1 LB CANS.

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

0 Item Width: 0 Item Volume: Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity: 200

Due Date:

Freight Terms:

Ship Via:

07/29/2019

Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE

SHIP TO AS PER INDIVIDUAL

ORDER

NASHVILLE TN 37243

United States

Line Qty: 200 UOM: Pound

Description: INK, OFFSET PRINTING, COLORS, SÓYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 5 TO 10 LBS

PeopleSoft Strategic Sourcing

i oopioooit otiat	ogio oca	. 0.1.19	
Event ID	Format	Type	Page
32101-0000011151	Sell	RFx	11
Event Round	Version		
1	1		
Event Name			
Ink Supplies - Dept	. of Gener	al Services	
Start Time		Finish Time	
09/23/2019 08:00:00) CDT	10/04/2019 14:00:00 CDT	

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Maria Paredes Phone:

maria.paredes@tn.gov Email:

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0 Item Width: 0 Item Volume: 0 Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity: 200

Due Date: 07/29/2019 Freight Terms:

Ship Via: Best Option Available

0

Ship To:

SHIP TO AS PER INDIVIDUAL ORDE

SHIP TO AS PER INDIVIDUAL

ORDER

NASHVILLE TN 37243

United States

Item ID: Line Qty: 200 UOM: Pound Line: 4

INK, OFFSET PRINTING, COLORS, SÓYBASE IN 5 LB CANS, SIZE OF ORDER RANGES 15 LBS AND UP

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

Item Width: 0 Item Volume: 0 Item Weight: Item Size:

Item Height: **Dimension UOM:** Volume UOM: Weight UOM: Item Color:

Shipping Information

Schedule: Quantity: 200 Due Date:

07/29/2019

Freight Terms:

Ship Via: Best Option Available Ship To:

SHIP TO AS PER INDIVIDUAL ORDE

SHIP TO AS PER INDIVIDUAL

ORDER

NASHVILLE TN 37243

United States

Line Qty: 200 UOM: Pound

INK, BLACK, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 5 LB CANS, 50 LBS AND UP Description:

Item Specifications

Manufacturer:

Mfg Item ID: Item Length: 0 Item Height: Dimension UOM: Item Width: 0 Item Volume: Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

PeopleSoft Strategic Sourcing

Event ID Format Type Page 32101-<u>0000011151</u> RF: **Event Round** Version **Event Name** Ink Supplies - Dept. of General Services Start Time **Finish Time** 09/23/2019 08:00:00 CDT 10/04/2019 14:00:00 CDT

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: General Services

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Maria Paredes Phone:

maria.paredes@tn.gov Email:

Shipping Information

Freight Terms:

Ship Via:

Schedule: Ship To: SHIP TO AS PER INDIVIDUAL ORDE

SHIP TO AS PER INDIVIDUAL Quantity: 200 Due Date: 07/29/2019

ORDER

NASHVILLE TN 37243

United States

Line Qty: Line: 6 Item ID: 200 UOM: Pound

Best Option Available

Description: INK, COLORS, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 1 LB CANS

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: 0 Item Height: Item Width: Dimension UOM: 0 Item Volume: 0 Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: Ship To: SHIP TO AS PER INDIVIDUAL ORDE

Quantity: 200 SHIP TO AS PER INDIVIDUAL

07/29/2019 Due Date: **ORDER**

NASHVILLE TN 37243 Freight Terms:

United States Ship Via: Best Option Available

Line: 7 Item ID: Line Qty: 200 UOM: Pound

INK, COLORS, HIGH SPEED ROTARY FOR DIDDE APPOLLO MINI WEB, SOYBASE IN 5 LB CANS, ORDER RANGE 5 TO 10 LBS

Item Specifications

Manufacturer: Mfg Item ID:

Item Length: Item Height: 0 Item Width: **Dimension UOM:** 0 Item Volume: Volume UOM: Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

SHIP TO AS PER INDIVIDUAL ORDE Schedule: Ship To:

Quantity: SHIP TO AS PER INDIVIDUAL 200

Due Date: 07/29/2019 **ORDER**

Freight Terms: NASHVILLE TN 37243

Ship Via: Best Option Available **United States**

PeopleSoft Strategic Sourcing

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Ink Supplies - Dep	t. of Gener	ral Services				
Start Time		Finish Time				
09/23/2019 08:00:0	0 CDT	10/04/2019 14:00:00 C	DT			

US Dollar **Event Currency:**

Bids allowed in other currency: No

Bidder: **PUBLIC EVENT DETAILS**

Submit To: **General Services**

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Maria Paredes

Phone: Email: maria.paredes@tn.gov

Line: 8 Item ID: Line Qty: 200 UOM: Pound

Description: INK, PRINTING PRESS, LASER, BLACK, 1 LB CANS

Item Specifications Manufacturer: Mfg Item ID: Item Height: Item Length: Item Width: 0 Dimension UOM: Item Volume: Volume UOM: 0 Item Weight: Weight UOM: Item Size: Item Color:

Shipping Information

Schedule: SHIP TO AS PER INDIVIDUAL ORDE Ship To:

SHIP TO AS PER INDIVIDUAL Quantity: 200 Due Date: 07/29/2019 **ORDER**

NASHVILLE TN 37243 Freight Terms:

Ship Via: Best Option Available **United States**

Item ID: Line Qty: 200 UOM: Pound Line: 9

Description: INK, PRINTING PRESS, LASER, BLACK, 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Item Specifications Manufacturer: Mfg Item ID: Item Length: 0 Item Height: Item Width: 0 **Dimension UOM:** Item Volume: Volume UOM: 0 Item Weight: Weight UOM: Item Color: Item Size:

Shipping Information

SHIP TO AS PER INDIVIDUAL ORDE Schedule: Ship To:

SHIP TO AS PER INDIVIDUAL Quantity: 200

Due Date: 07/29/2019 **ORDER**

Freight Terms: NASHVILLE TN 37243

Ship Via: Best Option Available **United States**

Item ID: UOM: Pound Line: 10 Line Qty: 200

Description: INK, PRINTING PRESS, LASER, COLÓR, 1 LB CANS

PeopleSoft Strategic Sourcing

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Start Time		Finish Time				
09/23/2019 08:00:00	CDT	10/04/2019 14:00:00 CDT				

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Maria Paredes Phone:

Email: maria.paredes@tn.gov

Item Specifications

Manufacturer: Mfg Item ID: Item Length:

Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:
Weight UOM:
Item Color:

Shipping Information

Schedule: 1 Quantity: 200

Due Date: 07/29/2019

Freight Terms:

Ship Via: Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE

SHIP TO AS PER INDIVIDUAL

ORDER

NASHVILLE TN 37243

United States

Line: 11 Item ID: Line Qty: 200 UOM: Pound

Description: INK, PRINTING PRESS, LASER, COLÓR, 5 LB CANS, SIZE OF ORDER RANGES 15 TO 95 LBS

Item Specifications

Manufacturer: Mfg Item ID:

Item Length:0Item Width:0Item Volume:0Item Weight:0Item Size:

Item Height: 0
Dimension UOM:
Volume UOM:

Weight UOM: Item Color:

Shipping Information

Schedule: 1 Quantity: 200

Due Date: 07/29/2019

Freight Terms: Ship Via:

Best Option Available

Ship To: SHIP TO AS PER INDIVIDUAL ORDE

SHIP TO AS PER INDIVIDUAL

ORDER

NASHVILLE TN 37243

United States

PeopleSoft Strategic Sourcing

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Start Time		Finish Time				
09/23/2019 08:00:0	0 CDT	10/04/2019 14:00:00 CD	T			

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States

Contact: Maria Paredes Phone:

Email: maria.paredes@tn.gov

Appendix B - Terms & Conditions

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016